

Scherpa, Charles

From: Gundersen, Jennifer
Sent: Friday, June 05, 2009 2:10 PM
To: Scherpa, Charles
Cc: Kent, Mike R.; Livingstone, Scott
Subject: town managers request for data
Attachments: mu15641001

Chief,

Today I received a call from Mr. Shaffer requesting data that he needs for Monday morning. His request was for the total number of calls per weekend from the 1st week of March through graduation. He also wanted total number of arrests as well as overtime expenditures during that same time period. Lastly, he wanted to know which weekends the state police here so he could compare whether or not the state police presence affected our call volume. I suggested that when compiling this data I pull from Thursday night through Sunday morning, as that truly reflects "our weekends." He stated that he didn't want this data in memo form, that an email would suffice. Once it has been reviewed, could you forward this to him?

Calls for Service:

Thursday 2200 hrs to Sunday 0800 hrs

Mar 5-8	268
Mar 12-15	150
Mar 19-22	125
Mar 26-29	235
Apr 2-5	228
Apr 9-12	191
Apr 16-19	240
Apr 23-26	262
Apr 30-May 3	246*
May 7-10	223*
May 14-17	221
May 21-24	212

Overtime:

According to the attached munis report there were \$73,940.64 in overtime costs from March 13th to May 22nd.

Arrests:

From March 5th to May 24th there were 260 persons taken into custody and an additional 326 persons that were summoned to court on criminal charges or issued a town bylaw citation

*State Police in town these weekends

From: Fleurent, Theresa
Sent: Friday, June 05, 2009 11:59 AM
To: Gundersen, Jennifer
Subject:

6/8/2009

06/05/2009 11:58
fleurcent

TOWN OF AMHERST
G/L ACCOUNT DETAIL

Town Hall 4 Belford Avenue Amherst MA 01002-2881 415-259-3100 www.amherstma.gov

PG 1
glacting

Org: 22105 Object: 513000
POLICE ADDITIONAL GROSS OVERT 1000-OB-221000-18-00-0-S-00-513000-

YEAR	PER	JOURNAL	EFF	DATE	SRC	TR	PO/REF2	REFERENCE	AMOUNT	POSTED
2009	12	000002	06/05/2009	PRJ	1	00925			11,127.73	N
2009	11	000548	05/28/2009	API	1		W T052809		1,300.00	N
2009	11	000345	05/22/2009	PRJ	1	00924			24,967.46	N
2009	11	000017	05/08/2009	PRJ	1	00923			12,273.82	N
2009	10	000547	04/24/2009	PRJ	1	00922			12,503.81	Y
2009	10	000319	04/07/2009	CRP	1	9072989			-500.00	Y
2009	10	000076	04/06/2009	GEN	1		MTHLY JE'S		5,081.30	Y
2009	10	000051	04/10/2009	PRJ	1	00921			6,169.23	Y
2009	09	000405	03/27/2009	PRJ	1	00920			9,778.83	Y
2009	09	000114	03/13/2009	PRJ	1	00919			8,247.49	Y
2009	08	000734	02/28/2009	GEN	1		MTHLY JE'S		-5,081.30	Y
2009	08	000546	02/27/2009	PRJ	1	00918			6,797.88	Y
2009	08	000135	02/13/2009	PRJ	1	00917			3,009.66	Y
2009	07	000391	01/30/2009	PRJ	1	00916			6,723.47	Y
2009	07	000142	01/16/2009	PRJ	1	00915			8,863.55	Y
2009	07	000001	01/02/2009	PRJ	1	00914			6,803.26	Y
2009	06	000283	12/19/2008	PRJ	1	00913			11,135.69	Y
2009	06	000017	12/05/2008	PRJ	1	00912			5,307.14	Y
2009	05	000543	11/25/2008	CRP	1	9025523			-150.00	Y
2009	05	000541	11/30/2008	GEN	1		MTHLY JE'S		137.47	Y
2009	05	000299	11/21/2008	PRJ	1	00911			8,205.67	Y
2009	05	000258	11/14/2008	GEN	1		MTHLY JE'S		-8,242.00	Y
2009	05	000010	11/07/2008	PRJ	1	00910			12,600.12	Y
2009	04	000362	10/24/2008	PRJ	1	00909			14,040.96	Y
2009	04	000061	10/10/2008	PRJ	1	00908			10,569.81	Y
2009	03	000326	09/26/2008	PRJ	1	00907			6,158.03	Y
2009	03	000080	09/12/2008	PRJ	1	00906			7,630.37	Y
2009	02	000524	08/27/2008	CRP	1	34129			-100.00	Y
2009	02	000372	08/29/2008	PRJ	1	00905			5,438.93	Y
2009	02	000171	08/05/2008	CRP	1	26533			-652.20	Y
2009	02	000168	08/15/2008	PRJ	1	00904			7,466.80	Y
2009	02	000001	08/01/2008	PRJ	1	00903			5,096.02	Y
2009	01	000443	07/01/2008	GRV	1		0812000565		-6,815.86	Y
2009	01	000179	07/18/2008	PRJ	1	00902			4,984.34	Y
2009	01	000004	07/03/2008	PRJ	1	00901			6,815.86	Y

Total Amount: 207,693.34

** END OF REPORT - Generated by Theresa Fleurent **